FORM **CD-464** LF (Rev.. 2-96) DAO 203-10 U. S. DEPARTMENT OF COMMERCE

REQUEST FOR AUTHORIZATION BY PRIMARY OPERATING UNIT FOR OFFICIAL ENTERTAINMENT

то:	CFO & Assistant Secretary for	✓ Director of Administration
Expenditure of more than \$1000 to be paid by Gifts and Bequest Fund, must be sent to Chief Financial Officer (CFO) and Assistant Secretary for Administration; \$1000 or less can be approved by an authorized official within primary operating unit.		
FROM:	(Name and Title)	(Signature and Date
	Patrick Mulloy, AS/MAC	
1. Description	on of Function (Include date and place)	
	hosted by the Under Secretary for the U.S./Japtel, 800 16th Street, NW on Thursday, Decemb	pan Construction Talks. Breakfast will be held at he Hay- per 30, 1999 at 7:30 a.m.
,		ive could not be furthered as effectively without project: Yes No
The US will chair the third round of discussions in the Two year Review of the US/Japan Major Project agreement.		
3. Estimated	d Cost (Attach separate list of individual items and amounts.)	4. Source of Funds ☐ Appropriated Funds ☐ Gift and Bequest Funds ☐ Domestic Hospitality ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐
\$250.0	00	Mutual Educational and Cultural Exchange Act (MECEA)
5. Guest Lis	t (Attach separate list including title and affiliation and title o	of each non-Governmental attendee.)
See Attac	hment	
	ent Attendees (Attach separate list including Department affilia	ation and title of each individual.) ion primarily for the benefit of the Government rather than the employees?
☐ Yes		on primarily for the benefit of the Government rather than the employees?

GUEST LIST

NAME TITLE AFFILIATION

GOVERNMENT ATTENDEES

NAME TITLE AFFILIATION

ESTIMATED COST FOR INDIVIDUAL ITEMS

INDIVIDUAL ITEMS

ESTIMATED COST

